

Partner cooperation summary (F3)

The partner cooperation summary is opened by pressing the function key **F3**

This window displays the following information:

- A) Partner name
- B) Cooperation summary
- C) Shortcuts to OZOLS TMS sections with Partner Cooperation information



Partners info

Search

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Partner

Demo

▼ Demo



1.	Maximal payment delay	276.00	Days
2.	Average payment delay	1365.00	Days
3.	Average payment days	1379.00	Days
4.	Client order income without invoice	0.00	EUR
5.	Total debt	1113.20	EUR
6.	Overdue payment (2 dokumenti)	1113.20	EUR
7.	Overpayment	0.00	EUR
8.	Credit limit	0.00	EUR
9.	Available limit	-1113.20	EUR
10.	Total income	420.00	EUR
11.	Total expenses	16.67	EUR
12.	Total profit	403.33	EUR
13.	Markup	2419.00	%
14.	Average income per month	420.00	EUR
15.	Average orders count per month	4.00	
16.	Average ldm per month	2.80	ldm
17.	Orders increase	-400.00	%
18.	Total orders count	4	
19.	Last order date	08.12.2020	
20.	Loading regions	D-560, LV-104, LV-301, LV-303	
21.	Delivery regions	LV-30, LV-34, SE	
22.	Last contact		
23.	Next contact		
24.	Unpaid incoming invoices	352.50	EUR
25.	On time unpaid incoming invoices	242.00	EUR
26.	Average delay for incoming invoices	1104.67	Days
27.	Average incoming invoice payment term	840.00	Days

- Partner Description
- Contacts
- Outgoing invoices
- Unpaid outgoing invoices
- Unpaid incoming invoices
- Incoming invoices
- Outgoing invoices
- Bank incomings
- Bank expenses
- Cash income
- Cash expenses
- Payment Reminders
- Birthday Calendar
- Partner address printout
- Sent Items
- Client orders
- Trips/Speditions
- Payment Reminders
- New CRM activity
- New price offer

Close

Revision #1

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